

Meetings	who	when
DOGGR/WB tech Meeting (monthly)	Michele & Lisa	Late October/ Early November
Tulare formation A/E status (Elk Hills)	All	Conference call 8/26 (others?)
Meet w/ WB/RB5 re: Alon/San Joaquin Refinery (letter?)	David	?
Meet w/ Kelly re: Arroyo Grande re: press vulnerabilities	Rao (organizer)	?
Arroyo Grande – Shut-in Schedule decision	All	9/17
Arroyo Grande Field/mtng		After receive AE package
Arroyo Grande A/E Review	Michele/Lisa/David	October/November
DOGGR/WB/EPA Monthly Meeting	All	October 16
** MD gone Aug31-Sept22		
*** Lisa's last day Dec 11		

DOGGR Program Implementation Plan Needs (Internal Action):

- DOGGR Staff to support implementation efforts
- Schedule/ timeframe to implement the plan
- Scope of effort
- DOGGR Restructuring – any impacts on implementation?
- Project by project review schedule and QA
 - Cypress Report

Miscellaneous

- October 15, 2015 – Shut-in Deadline for Category 1 wells
 - Communication strategy (DOGGR)
 - Desk statement & Q&A (EPA internal/external)
- Keep project management schedule updated (Judy)
- Internal records (e-mails); one place for all records? SharePoint site? EPA R9 Website?

FOIAs

- Hathaway – New AOP, new due date of 12/4/15
 - Gibson-Dunn partial release on 8/25
 - Update cost; final date 12/31/15
 - CBD – October 2, will definitely miss the deadline
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DOGGR/WB Deliverables:

- July 15, 2015 Deliverable Action Items:
 - David to call Rob about the program improvement plan (PIP)
 - EPA letter to reply to PIP, other topics (Mike M.)
 - Note: possibly one letter to respond to both July 15 & 31 deliverables
 - July 31, 2015 Deliverable Action Items:
 - Letter from Mike M. to respond
 - Need more information on thermal well write off
 - Agenda for September 17, 2015 meeting
 - Arroyo Grande AE
 - EPA's response to 7/15 and 7/31 DOGGR/WB letters
 - More information on the 24 non-thermal wells
 - Meet with other districts?
 - Category 2 AE schedule
 - Round Mountain
 - Cat Canyon
 - Lynch Canyon
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Disposal Well evaluations:

- Category 1, sub 3,000 mg/l TDS final spreadsheet outstanding (176 wells)
 - Number of wells shutting in on October 15;
 - 3 “additional” proposed AEs listed on DOGGRs website
 - Number of wells?
 - Category of wells?
 - Timing?
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Jared Briefing (October 7, 2015)

- Cypress Report (new as of early October)
- Map of shut-in wells only
- Number of AE packages and resources
- Water disposal options/alternatives to pits, injection wells, surface discharge
- Well evaluation update

- Contract in place/ technical support is ready
- DOGGR Class II implementation and draft regulations
- Status of Arroyo Grande
- QA for data submitted to DOGGR; how is DOGGR confirming the data it receives from the operators is quality data; how does EPA QA the state submittals? (still outstanding)